



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN147073
Date: 20-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16873
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216		SHIP VIA: LRSAC Boxer Liquor Matsulu 0339 Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
53609- NDD THURSDAY SANDILE	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141081	SS168047			53609- NDD THURSDAY SANDILE	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

Boxer Superstores (Pty) Ltd
COASTAL

Store: Matsulu
Branch No: 339
GRV No: 16473187
Date Received: 22-11-24
Invoice No:
Truck Reg No: FTR157L
Cust Received By: Nicholas
Cust Signature: Nicholas

Driver: Nicholas

Driver Signature: [Signature]

Truck Reg: FTR157L

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 50.20

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 1,746.00
Tax Total: 261.90
Total (ZAR): 2,007.90

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Road

DELIVERY RECEIVED NOTE

Date:

28/11/2024

Invoice No.: 1471073



Purchase Order No.: 53609

16473187

Branch:

Nelsville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—</u>	<u>—</u>	<u>2007,90</u>

Delivery received by:

Name: MRS K. B. B. B.

Supplier's Signature:

Michael B. B.

Signature: [Signature]

Vehicle Registration No.:

77R 157E

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003